May 4, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Vinii Solar Engineering & Electric, 7100 W. Fond Du Lac Ave., Ste. 101A, Milwaukee, WI 53218 for Saratoga Complex Lighting.

Contract No. 3978 2/23/2017 $98,372.00

No	Quantity	Description			Cost	Per Unit	Amount
1	0	Install City Supplied Supplied Musco Poles	@	$	393.00	Each	$0.00
2	0	Install City Supplied Musco Pre-Cast Bases	@	$	312.00	Each	$0.00
3	0	Install City Supplied Musco Luminaires	@	$	54.00	Each	$0.00
4	0	Remove and Dispose of Existing Poles and Fixtures	@	$	9,940.00	Lump Sum	$0.00
5	2,783	2 inch Non-Metallic Conduit	@	$	4.10	Lin. Ft.	$11,410.30
6	1,268	1.25 inch Conduit Non-Metallic Special	@	$	14.94	Lin. Ft.	$18,943.92
7	2	Pull Boxes 24"x36"	@	$	620.00	Each	$1,240.00
8	0	#6 AWG Wire	@	$	0.84	Lin. Ft.	$0.00
9	0	#4 AWG Wire	@	$	1.28	Lin. Ft.	$0.00
10	0.60	Electrical Service	@	$	3,488.00	Lump Sum	$2,092.80
11	0.60	Distribution Panel(s)	@	$	2,280.00	Lump Sum	$1,368.00
12	0	Install Supplied Musco Control Panels	@	$	4,722.00	Lump Sum	$0.00
13	0	Galvanized Steel Support Structure	@	$	792.00	Lump Sum	$0.00
14	0	Remove and Replace Asphalt Path	@	$	216.67	Sq. Yds.	$0.00
15	1	Storage of Musco Luminaires	@	$	200.00	Lump Sum	$200.00
16	0	1.25 inch Conduit Non-Metallic	@	$	2.64	Lin. Ft.	$0.00
		Subtotal					$35,255.02
		Less Retainage					$1,762.75
		Subtotal					$33,492.27
		Less Amount Previously Paid					$14,317.54
		Total Amount Due					$19,174.73

This estimate has been checked by the Engineering Department and we recommend that the above amount of $19,174.73 be allowed.

Respectfully Submitted,

Fred V. Abadi, PhD., P.E.
Director of Public Works

Robin/Excel/Partials/Saratoga Complex Lighting-3798